

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

| AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              |  |                         |              |
|--|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                                       |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS                     | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |             |        |                       |        |                   |                              |  |                         |              |
|  | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |
|  |              |                          |          |                   |                            |                               | FACILITIES | TAX         | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |
| 11403 BALDWIN PARK - SAN GAB RIVER                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 13,284.61   | 0.00   | 0.00                  | 0.00   | 0.00              | 13,284.61                    | 0.00                                     | 80,540.89               | 93,825.50    |
| 11404 BALDWIN PARK - PUENTE MERCED                 | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 1,325.95    | 0.00   | 0.00                  | 0.00   | 0.00              | 1,325.95                     | 0.00                                     | 10,793.05               | 12,119.00    |
| 11406 BALDWIN PARK - CBD                           | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 5,857.29    | 0.00   | 0.00                  | 0.00   | 0.00              | 5,857.29                     | 0.00                                     | 20,807.50               | 26,664.79    |
| 11407 BALDWIN PARK - DELTA                         | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 888.45      | 0.00   | 0.00                  | 0.00   | 0.00              | 888.45                       | 0.00                                     | 11,012.33               | 11,900.78    |
| 11408 BALDWIN PARK - SIERRA VISTA                  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 8,305.54    | 0.00   | 0.00                  | 0.00   | 0.00              | 8,305.54                     | 0.00                                     | 55,874.23               | 64,179.77    |
| CURRENT YEAR (2015-16) TOTAL (A)                   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$29,661.84 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$29,661.84                  | \$0.00                                   | \$179,028.00            | \$208,689.84 |

| PASS THROUGH                       |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |                              |  |  | NET<br>TOTAL |
|------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|--|--------------|
| SUCCESSOR AGENCY PROJECT AREAS     | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |            |        |                       |        |                   |                              |  |  |              |
|                                    | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |            |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |  |              |
|                                    |              |                          |          |                   |                            |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |                              |  |  |              |
| 11403 BALDWIN PARK - SAN GAB RIVER | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | (1,420.40) | 0.00   | 0.00                  | 0.00   | 0.00              | (1,420.40)                   |  |  | (1,420.40)   |
| 11404 BALDWIN PARK - PUENTE MERCED | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 2.66       | 0.00   | 0.00                  | 0.00   | 0.00              | 2.66                         |  |  | 2.66         |
| 11406 BALDWIN PARK - CBD           | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 130.96     | 0.00   | 0.00                  | 0.00   | 0.00              | 130.96                       |  |  | 130.96       |
| 11407 BALDWIN PARK - DELTA         | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | (84.99)    | 0.00   | 0.00                  | 0.00   | 0.00              | (84.99)                      |  |  | (84.99)      |
| 11408 BALDWIN PARK - SIERRA VISTA  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 813.35     | 0.00   | 0.00                  | 0.00   | 0.00              | 813.35                       |  |  | 813.35       |
| PRIOR YEAR (2014-15) TOTAL (B)     | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | (\$558.42) | \$0.00 | \$0.00                | \$0.00 | \$0.00            | (\$558.42)                   |  |  | (\$558.42)   |

|                          |        |        |        |        |        |        |        |             |        |        |        |        |             |        |              |              |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|-------------|--------|--------|--------|--------|-------------|--------|--------------|--------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,103.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,103.42 | \$0.00 | \$179,028.00 | \$208,131.42 |
| ALLOCATED/DISTRIBUTED    |        |        |        |        |        | 0.00   |        |             |        |        |        |        | 29,103.42   | 0.00   | 179,028.00   | 208,131.42   |
| BALANCE DUE              |        |        |        |        |        | \$0.00 |        |             |        |        |        |        | \$0.00      | \$0.00 | \$0.00       | \$0.00       |

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| PASS THROUGH                       |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |                              | PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
|------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|------------------------------|----------------------------|-------------------------|--------------|
| SUCCESSOR AGENCY PROJECT AREAS     | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |            |        |                       |        |                   |                              |                            |                         |              |
|                                    | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |            |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |                            |                         |              |
|                                    |              |                          |          |                   |                            |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |                              |                            |                         |              |
| 11403 BALDWIN PARK - SAN GAB RIVER | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 3,543.31   | 0.00   | 0.00                  | 0.00   | 0.00              | 3,543.31                     | 0.00                       | 21,480.70               | 25,024.01    |
| 11404 BALDWIN PARK - PUENTE MERCED | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 354.36     | 0.00   | 0.00                  | 0.00   | 0.00              | 354.36                       | 0.00                       | 2,884.52                | 3,238.88     |
| 11406 BALDWIN PARK - CBD           | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 1,565.40   | 0.00   | 0.00                  | 0.00   | 0.00              | 1,565.40                     | 0.00                       | 5,560.95                | 7,126.35     |
| 11407 BALDWIN PARK - DELTA         | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 237.38     | 0.00   | 0.00                  | 0.00   | 0.00              | 237.38                       | 0.00                       | 2,942.05                | 3,179.43     |
| 11408 BALDWIN PARK - SIERRA VISTA  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 2,160.34   | 0.00   | 0.00                  | 0.00   | 0.00              | 2,160.34                     | 0.00                       | 14,459.65               | 16,619.99    |
| CURRENT YEAR (2015-16) TOTAL (A)   | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$7,860.79 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$7,860.79                   | \$0.00                     | \$47,327.87             | \$55,188.66  |

| PASS THROUGH                       |              |                          |          |                   |                            |                               |            |          |        |                       |        |                   |                              |  |  | NET<br>TOTAL |
|------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|-------------------|------------------------------|--|--|--------------|
| SUCCESSOR AGENCY PROJECT AREAS     | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |          |        |                       |        |                   |                              |  |  |              |
|                                    | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |          |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |  |              |
|                                    |              |                          |          |                   |                            |                               | FACILITIES | TAX      | ERAF   | FACILITIES            | TAX    |                   |                              |  |  |              |
| 11403 BALDWIN PARK - SAN GAB RIVER | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | (377.44) | 0.00   | 0.00                  | 0.00   | 0.00              | (377.44)                     |  |  | (377.44)     |
| 11404 BALDWIN PARK - PUENTE MERCED | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 0.71     | 0.00   | 0.00                  | 0.00   | 0.00              | 0.71                         |  |  | 0.71         |
| 11406 BALDWIN PARK - CBD           | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 34.98    | 0.00   | 0.00                  | 0.00   | 0.00              | 34.98                        |  |  | 34.98        |
| 11407 BALDWIN PARK - DELTA         | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | (22.31)  | 0.00   | 0.00                  | 0.00   | 0.00              | (22.31)                      |  |  | (22.31)      |
| 11408 BALDWIN PARK - SIERRA VISTA  | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 381.78   | 0.00   | 0.00                  | 0.00   | 0.00              | 381.78                       |  |  | 381.78       |
| PRIOR YEAR (2014-15) TOTAL (B)     | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$17.72  | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$17.72                      |  |  | \$17.72      |

|                          |        |        |        |        |        |        |        |            |        |        |        |        |            |        |             |             |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|--------|------------|--------|-------------|-------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,878.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,878.51 | \$0.00 | \$47,327.87 | \$55,206.38 |
| ALLOCATED/DISTRIBUTED    |        |        |        |        |        | 0.00   |        |            |        |        |        |        | 7,878.51   | 0.00   | 47,327.87   | 55,206.38   |
| BALANCE DUE              |        |        |        |        |        | \$0.00 |        |            |        |        |        |        | \$0.00     | \$0.00 | \$0.00      | \$0.00      |